

Form **990-PF**

**Return of Private Foundation**  
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0047

**2019**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

2006

Open to Public Inspection

For calendar year 2019 or tax year beginning 07/01/19, and ending 06/30/20

Name of foundation <b>BEN BRONZ FOUNDATION INC</b>		A Employer identification number <b>06-1185278</b>
Number and street (or P O box number if mail is not delivered to street address) <b>11 WAMPANOAG DRIVE</b>	Room/suite	B Telephone number (see instructions) <b>860-236-5807</b>
City or town, state or province, country, and ZIP or foreign postal code <b>WEST HARTFORD CT 06117</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <b>2,069,058</b>	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) <b>04</b>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input checked="" type="checkbox"/>

Part I	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	43,449			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	7,574	7,574	7,574	
4 Dividends and interest from securities	Interest Revenue Service Received US Bank - 1113			
5a Gross rents				
b Net rental income or (loss)		326		
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a		NOV 30 2020		
7 Capital gain net income (from Part IV, line 2)		0		
8 Net short-term capital gain			0	
9 Income modifications		Ogden, CT		
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) <b>STMT 1</b>	2,575,226		2,575,226	
12 Total. Add lines 1 through 11	2,626,249	7,574	2,582,800	
13 Compensation of officers, directors, trustees, etc	212,400			
14 Other employee salaries and wages	1,397,669			
15 Pension plans, employee benefits	373,699			
16a Legal fees (attach schedule) <b>SEE STMT 2</b>	18,765			
b Accounting fees (attach schedule) <b>STMT 3</b>	9,000			
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion <b>STMT 4</b>	38,420			
20 Occupancy	100,000			
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (all sch) <b>STMT 5 STMT 6</b>	308,260			
24 Total operating and administrative expenses. Add lines 13 through 23	2,458,213	0	0	0
25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	2,458,213	0	0	0
27 Subtract line 26 from line 12	168,036			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		7,574		
c Adjusted net income (if negative, enter -0-)			2,582,800	

SCANNED SEP 15 2021  
Operating and Administrative Expenses  
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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash – non-interest-bearing	170,602	289,105	289,105
	2	Savings and temporary cash investments	647,645	979,217	979,217
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶	90,625	15,000	
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable	151,000	151,000	151,000
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (all schedule) ▶			
		Less allowance for doubtful accounts ▶	0		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	10,139	11,512	11,512
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)			
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach sch) ▶				
12	Investments – mortgage loans				
13	Investments – other (attach schedule)				
14	Land, buildings, and equipment basis ▶	793,736			
	Less accumulated depreciation (attach sch) ▶ <b>STMT 7</b>	232,064			
15	Other assets (describe ▶ <b>SEE STATEMENT 8</b> )	925	925	925	
16	<b>Total assets</b> (to be completed by all filers – see the instructions Also, see page 1, item I)	1,614,336	2,069,056	2,069,058	
Liabilities	17	Accounts payable and accrued expenses	11,948	12,068	
	18	Grants payable			
	19	Deferred revenue <b>SEE STATEMENT 9</b>	30,755	25,154	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ <b>SEE STATEMENT 10</b> )	93,000	382,872	
23	<b>Total liabilities</b> (add lines 17 through 22)	135,703	420,094		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. ▶ <input checked="" type="checkbox"/>				
	24	Net assets without donor restrictions	1,382,125	1,552,454	
	25	Net assets with donor restrictions	96,508	96,508	
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. ▶ <input type="checkbox"/>				
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg, and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds			
29	<b>Total net assets or fund balances</b> (see instructions)	1,478,633	1,648,962		
30	<b>Total liabilities and net assets/fund balances</b> (see instructions)	1,614,336	2,069,056		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1,478,633
2	Enter amount from Part I, line 27a	168,036
3	Other increases not included in line 2 (itemize) ▶ <b>SEE STATEMENT 11</b>	48,000
4	Add lines 1, 2, and 3	1,694,669
5	Decreases not included in line 2 (itemize) ▶ <b>SEE STATEMENT 12</b>	45,707
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) – Part II, column (b), line 29	1,648,962

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	<b>N/A</b>			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) <span style="font-size: 2em;">}</span> <span style="font-size: 2em;">[</span> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7			2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8 <span style="font-size: 2em;">}</span>			3	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018		819,770	
2017		913,384	
2016		816,150	
2015		46,237	
2014	300	46,483	0.006454

2 Total of line 1, column (d)	2	0.006454
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0.006454
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	1,027,637
5 Multiply line 4 by line 3	5	6,632
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	76
7 Add lines 5 and 6	7	6,708
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	0

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	151
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	0
3	Add lines 1 and 2	3	151
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	5	151
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	9	151
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2020 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
b	X	
9	X	
10		X

N/A

**Part VII-A Statements Regarding Activities (continued)**

		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		<b>X</b>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		<b>X</b>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <b>N/A</b>	<b>X</b>	
14	The books are in care of ▶ <b>JASON DEVIN</b> <b>11 WAMPANOAG DRIVE</b> Located at ▶ <b>WEST HARTFORD</b> CT ZIP+4 ▶ <b>06117</b> Telephone no ▶ <b>860-236-5807</b>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year ▶ <b>15</b>		<input type="checkbox"/>
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		<b>X</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year, did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here <b>N/A</b> ▶ <input type="checkbox"/>		1b
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? <b>N/A</b>		1c
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20 , 20 , 20 , 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions ) <b>N/A</b>		2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019 ) <b>N/A</b>		3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		<b>X</b>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		<b>X</b>

**Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

<b>5a</b>	During the year did the foundation pay or incur any amount to			<b>Yes</b>	<b>No</b>		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No				
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No				
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No				
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No				
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No				
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here	<b>N/A</b>				<b>5b</b>	
<b>c</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<b>N/A</b>		<input type="checkbox"/> Yes	<input type="checkbox"/> No		
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No				
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870					<b>6b</b>	<b>X</b>
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No				
<b>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<b>N/A</b>				<b>7b</b>	
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No				

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JASON DEVIN 11 WAMPANOAG DRIVE WEST HARTFORD CT 06117	CHIEF OPERAT 40.00	81,075	11,624	0
KIM HOLLEY 11 WAMPANOAG DRIVE WEST HARTFORD CT 06117	CEO/EXECUTIV 40.00	131,325	5,943	0

**2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRISTINA LAMPHERE 11 WAMPANOAG DRIVE WEST HARTFORD CT 06117	EDUCATION DI 40.00	102,665	12,671	0
MICHELLE TUREK 11 WAMPANOAG WEST HARTFORD CT 06117	40.00	96,815	4,467	0
KATHLEEN CLAPP 11 WAMPANOAG DRIVE WEST HARTFORD CT 06117	40.00	92,837	4,257	0
PAOLA PAWLAK 11 WAMPANOAG DRIVE WEST HARTFORD CT 06117	40.00	74,251	13,951	0
ANNA PRESUTTI 11 WAMPANOAG DRIVE WEST HARTFORD CT 06117	40.00	76,418	3,600	0
<b>Total number of other employees paid over \$50,000</b>				<b>0</b>

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**3** Five highest-paid independent contractors for professional services See instructions. If none, enter "NONE "

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
<b>1 SEE STATEMENT 13</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
<b>1 N/A</b>	
<b>2</b>	
All other program-related investments See instructions <b>3</b>	

Total. Add lines 1 through 3 ▶

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances	<b>1b</b>	1,043,286
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	1,043,286
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	1,043,286
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	15,649
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	1,027,637
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	51,382

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2019 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	<b>1a</b>	0
<b>b</b>	Program-related investments – total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	0
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2019				
<b>a</b> Enter amount for 2018 only				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2019				
<b>a</b> From 2014				
<b>b</b> From 2015				
<b>c</b> From 2016				
<b>d</b> From 2017				
<b>e</b> From 2018				
<b>f</b> Total of lines 3a through e				
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ _____				
<b>a</b> Applied to 2018, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2019 distributable amount				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
<b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions				
<b>e</b> Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount – see instructions				
<b>f</b> Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2015				
<b>b</b> Excess from 2016				
<b>c</b> Excess from 2017				
<b>d</b> Excess from 2018				
<b>e</b> Excess from 2019				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling N/A

b Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	51,382				51,382
b 85% of line 2a	43,675				43,675
c Qualifying distributions from Part XII, line 4, for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test – enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed	34,255				34,255
c "Support" alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)**

**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc , Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc , to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

N/A

b The form in which applications should be submitted and information and materials they should include

N/A

c Any submission deadlines

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

N/A

**Part XV** . Supplementary Information *(continued)*

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> <b>N/A</b>				
<b>Total</b>				▶ <b>3a</b>
b <i>Approved for future payment</i> <b>N/A</b>				
<b>Total</b>				▶ <b>3b</b>





**Schedule B**(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

**2019**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization

Employer identification number

**BEN BRONZ FOUNDATION INC****06-1185278**

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule****Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- 
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$

**Caution** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

**BEN BRONZ FOUNDATION INC**

Employer identification number

**06-1185278**

**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MCPHEE FOUNDATION 30 BELGIAN CIRCLE  BRISTOL CT 06010	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	BIRDIES FOR CHARITY TRAVELERS CHAMPIONSHIP 90 STATE HOUSE SQUARE  HARTFORD CT 06103	\$ 18,095	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

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## Federal Statements

### Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
EDUCATIONAL SCHOOL	\$ 2,575,226	\$	\$ 2,575,226
TOTAL	<u>\$ 2,575,226</u>	<u>\$ 0</u>	<u>\$ 2,575,226</u>

### Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT LEGAL FEES	\$ 18,765	\$	\$	\$
TOTAL	<u>\$ 18,765</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>

### Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT ACCOUNTING FEES	\$ 9,000	\$	\$	\$
TOTAL	<u>\$ 9,000</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>

### Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
10/24/15	COMPUTER TS M93P	500 \$	457	200DB	5	29 \$	\$	\$
12/11/15	DELL COMPUTER	1,138	1,040	200DB	5	65		
2/26/16	STUDENT LAPTOPS (15)	26,090	23,836	200DB	5	1,503		

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**Federal Statements**

**Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)**

Date Acquired	Cost Basis	Description	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
4/11/16	\$ 1,308	PRODESK COMPUTERS (2)	1,194	200DB	5	76	\$	\$
		CAT 6 CABLE TO WIRELESS ACCESS						
2/26/16	7,178		6,557	200DB	5	414		
		VEEAM BACKUP & REPLICATION STANDARD						
12/23/15	1,500		1,500	S/L	3			
1/09/16	1,326	SERVER COMPONENTS PILOT PHASE	1,211	200DB	5	77		
		COMPUTER EQUIPMENT						
11/01/15	10,000		8,272	200DB	5	1,152		
		DESK						
7/26/16	583	DOUBLE PEDESTAL DESK	456	200DB	7	36		
12/21/16	620		484	200DB	7	39		
		DELL LAPTOP						
8/26/16	68,028		58,232	200DB	5	3,918		
		DELL WORKSTATION						
10/31/16	1,425		1,220	200DB	5	82		
		PROJECTOR						
11/18/16	749		641	200DB	5	43		
		5 DELL LAPTOPS						
1/06/17	6,477		5,544	200DB	5	373		
		DELL LAPTOP						
2/20/17	1,794		1,535	200DB	5	104		
		2 DELL LAPTOPS						
5/15/17	3,588		3,071	200DB	5	207		
		WALL AIR CONDITIONERS						
6/13/18	12,640		12,640	200DB	7			
		FURNITURE						
6/13/18	3,461		3,461	200DB	7			
		MAGNETIC DRY ERASE BOARDS						
6/07/18	9,497		9,497	200DB	7			
		AXIS CAMERA						
4/15/18	10,693		10,693	200DB	7			

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**Federal Statements**

**Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)**

Date		Description		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Acquired	Cost Basis	Prior Year Depreciation						
XPS LAPTOPS								
8/31/17	\$ 3,204	2,580	200DB		5	250	\$	\$
CATALYST 2960-X48 GIG POE								
10/31/17	10,218	10,218	200DB		5			
LAPTOPS								
12/12/17	15,985	15,985	200DB		5			
RACK ENCLOSURE								
5/18/18	2,022	2,022	200DB		5			
LENOVO SERVER								
4/18/18	12,016	12,016	200DB		5			
TRIPP LITE 8PORT CONSOLESWITCH								
4/18/18	1,146	1,146	200DB		5			
FUJITSU COOLING - IT								
5/19/18	3,775	109	S/L		39	97		
CARPET								
4/12/18	41,748	41,748	200DB		7			
LEASEHOLD								
5/01/18	100,000	2,885	S/L		39	2,564		
PAVING PARKING LOT								
6/27/18	33,250	33,250	150DB		15			
PAVING SIDEWALK								
6/27/18	5,720	5,720	150DB		15			
NURSE STATION								
6/17/18	4,498	4,498	200DB		7			
SOLAR & ROLLER SHADE								
5/01/19	4,954	4,954	200DB		7			
COMPUTER WIRING								
7/25/18	53,468	53,468	200DB		5			
CHAIN LINK FENCE								
7/28/18	9,010	221	S/L		39	231		
PARKIN LOT & WALKWAY PAVINGS								
8/21/18	55,900	55,900	150DB		15			
PAINTING								
7/25/18	25,741	633	S/L		39	660		

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**Federal Statements**

**Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)**

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
8/19/18	LAPTOP /TOWER	\$ 1,327	\$ 1,327	200DB	5	\$	\$	\$
5/30/19	(3) SMARTBOARDS	10,482	10,482	200DB	5			
7/02/18	KITCHEN APPLIANCES	2,237	2,237	200DB	7			
7/20/18	DESKS	2,104	2,104	200DB	7			
8/02/18	FURNITURE	8,076	8,076	200DB	7			
8/16/18	CLASSROOM FURNITURE	41,002	41,002	200DB	7			
8/24/18	(7) PROJECTORS	3,948	3,948	200DB	7			
8/28/18	TABLES, BASE & DISPLAY MONITOR	4,791	4,791	200DB	7			
11/19/18	REFRIGERATOR (2)	1,955	1,955	200DB	7			
1/09/19	WASHER	430	430	200DB	7			
1/24/19	6,000 BTU AIR CONDITIONER	515	515	200DB	7			
2/15/19	CP PROJECTOR	549	549	200DB	7			
2/15/19	DOUBLE PEDESTAL DESK (2)	1,385	1,385	200DB	7			
7/01/18	LEASEHOLD IMPROVEMENTS	77,392	1,902	S/L	39	1,984		
9/03/19	SOFA & COVER (STUDENT LOUNGE)	801		200DB	7	801		
2/26/20	FRONT COUNTER & RETURN	4,029		200DB	7	4,029		
7/31/19	3 SMART DOCUMENT CAMERAS	2,280		200DB	5	2,280		

**Federal Statements**

**Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)**

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
7/01/19	WINDOW FILM TINTING	\$ 6,198		S/L	39	\$ 152	\$	\$
7/24/19	AC UNITS (2)	1,580		200DB	7	1,580		
8/14/19	SINGLE ZONE DUCTLESS SPLIT	9,052		S/L	39	203		
8/20/19	SECURITY CAMERAS	13,206		200DB	7	13,206		
11/25/19	ENERGY UPGRADES	29,302		S/L	39	470		
1/02/20	SPKR SERVER MODULE	1,795			3	1,795		
TOTAL		\$ 775,686	\$ 479,597			\$ 38,420	\$ 0	\$ 0

**Statement 5 - Form 990-PF, Part I, Line 23 - Amortization**

Date Acquired	Description	Cost Basis	Prior Year Amortization	Life	Current Year Amortization	Net Investment Income	Adjusted Net Income	COGS
6/30/18	LEASE COSTS	\$ 18,050	\$ 3,610	5	\$ 3,610	\$	\$	
TOTAL		\$ 18,050	\$ 3,610		\$ 3,610	\$ 0	\$ 0	0

**Federal Statements**

**Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
CURRICULUM	9,217			
OFFICE SUPPLIES	17,961			
ADVERTISING	11,848			
CONTRACT LABOR	11,347			
INSURANCE	26,508			
OTHER	3,505			
RESEARCH WEEK	6,086			
COMPUTER	71,696			
REPAIRS AND MAINTENANCE	67,394			
TELEPHONE	8,490			
UTILITIES	36,460			
BAD DEBT	256			
PROMOTION	4,755			
EDUCATION	10,922			
VEHICLE	100			
BANK CHARGES	5,391			
DUES	4,605			
FIELD TRIPS	6,001			
TESTING AND ASSESSMENT	2,108			
TOTAL	\$ 304,650	\$ 0	\$ 0	\$ 0

**Statement 7 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment**

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
BUILDINGS	\$ 579,672	\$ 793,736	\$ 232,064	\$ 561,674
TOTAL	\$ 579,672	\$ 793,736	\$ 232,064	\$ 561,674

**Federal Statements****Statement 8 - Form 990-PF, Part II, Line 15 - Other Assets**

Description	Beginning of Year	End of Year	Fair Market Value
SECURITY DEPOSIT	\$ 925	\$ 925	\$ 925
TOTAL	<u>\$ 925</u>	<u>\$ 925</u>	<u>\$ 925</u>

**Statement 9 - Form 990-PF, Part II, Line 19 - Deferred Revenue**

Description	Beginning of Year	End of Year
DEFERRED REVENUE AND DEPOSITS	\$ 30,755	\$ 25,154
TOTAL	<u>\$ 30,755</u>	<u>\$ 25,154</u>

**Statement 10 - Form 990-PF, Part II, Line 22 - Other Liabilities**

Description	Beginning of Year	End of Year
DEFERRED COMPENSATION	\$ 93,000	\$ 48,000
LONG TERM DEBT		334,872
TOTAL	<u>\$ 93,000</u>	<u>\$ 382,872</u>

**Statement 11 - Form 990-PF, Part III, Line 3 - Other Increases**

Description	Amount
DEFERRED COMPENSATION	\$ 48,000
TOTAL	<u>\$ 48,000</u>

**Statement 12 - Form 990-PF, Part III, Line 5 - Other Decreases**

Description	Amount
DEPRECIATION ADJUSTMENT	\$ 45,707
TOTAL	<u>\$ 45,707</u>

**Statement 13 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities**

Description
GRADES 2-12 STUDENTS WHO STRUGGLE TO LEARN. THE GOAL IS TO HELP STUDENTS WITH LEARNING DISABILITIES LEARN TO IDENTIFY AND CORRECT FUNCTIONAL WEAKNESS AND TO DEVELOP STRONG SPONTANEOUS THINKING HABITS THAT BUILD SELF-CONFIDENCE AND FOSTER GREATER CURIOSITY AND ENTHUSIASM FOR LEARNING.